

Dallas County Claims for March 2018

ABC Electrical Services	Data Processing Services	1171.25
ABC Electrical Services	Data Processing Supplies	1246.25
ACME Tools	Custodial	107.91
Adel Auto Parts	Minor Parts & Accessories	252.42
Adel Auto Parts	Small Equip/Hand Tools	7.12
Adel Auto Parts	Vehicle Repair	2135.84
Adel Health Mart	Medical/Nursing Service	5.98
City of Adel	Water/Sewer	1633.82
Advanced Correctional Healthc	Medical/Nursing Service	17380.79
Advantage Companies	Record Books/Binding	7061.28
AFLAC Attn: Remittance Proc Sv	Professional Services	116.62
Ahlers & Cooney PC	Professional Services	60
Air-Mach Inc	Building Repair	942.19
AJS Sanitation	Electric	200
Linda Alexander	Professional Services	166.63
All Outdoor	Fixed Assets (\$100-\$5,000	179.91
All Outdoor	Vehicle Repair	177
All States Ag Parts	Vehicle Repair	26
Alliant-IES Utilities	Electric	1018
Alliant-IES Utilities	Utilities	45.13
Allied Oil & Tire Company	Lubricants	1247.5
Darci Alt	Employee Mileage & Subsis	167.7
Ambassador's Medical Transport	Other Transportation	360
Ambergris	Rentals	2788
Ameripride Services, Inc.	Custodial	251.28
Lisa J Anderson	Employee Mileage & Subsis	59.79
Applied Art & Technology	Building Repair	3150
APWA Iowa Chapter	Educational Trng Services	300
Arnold Motor Supply #21	Minor Parts & Accessories	3717.61
Arnold Motor Supply #21	Small Equip/Hand Tools	14.69
Arnold Motor Supply #21	Vehicle Repair	142.41
Aspire Residential, LLC	Rent Payments	400
	DP-	
Associated Computer Systems Lt	Programs/MAINT/UPGRADE	2040
Audubon County Sheriff	Sheriff Transport	233.34
AUM	Utilities Payments	310
Awards Program Services, Inc	General Supplies/Forms	20
Baldon Hardware 47	Custodial	47.24
Baldon Hardware 47	Electric	19.98
Baldon Hardware 47	Minor Parts & Accessories	67.76
Baldon Hardware 47	Sheriff Transport	2.79
Baldon Hardware 47	Vehicle Repair	114.12
Bartlett & West Engineers	Planning/Management Consu	482

Dallas County Claims for March 2018

Beneventi Chevrolet	Vehicle Repair	46.75
Bergkamp & Hemphill PC Trust	Legal/Court Related	2775
Mary K. Berry	Rent Payments	350
Biddle Consulting Group	Educational Trng Services	1595
Big Green Umbrella Media Inc.	Printing & Publications	492
Stephanie D Birt	Employee Mileage & Subsis	229.5
Black Hills Energy	Electric	243.67
Blue Tarp Financial, Inc.	Small Equip/Hand Tools	199.99
Blue Tarp Financial, Inc.	Tires/Tubes	1019.86
Blue Tarp Financial, Inc.	Vehicle Repair	614.75
Boone County Jail	Inmate Supplies & Expense	7994.27
City of Bouton City Hall	Roads	575.51
James E Brauckman	Vehicle Repair	45.2
Capital Sanitary Supply	Custodial	118.49
Capital Sanitary Supply	Custodial Supplies	424.58
Capital Sanitary Supply	Electric	42.83
Robert Carfrae	Board Expense	39
Carpenter Uniform & Promo	Small Equip/Hand Tools	1499.98
Carpenter Uniform & Promo	Uniforms	405.66
Andrew J Case	General Supplies/Forms	52.96
CDW Government	Data Processing Supplies	271.06
CDW Government	Election Supplies	162.88
CDW Government	Fixed Assets (\$100-\$5,000	672.78
CDW Government	General Supplies/Forms	171.34
CDW Government	Other Charges	460.08
Central Iowa Detention	Protection/Security	3313.03
Central Iowa Distributing	Custodial Supplies	807.3
Central Iowa Tourism Region	Printing & Publications	295
CenturyLink	Telephone	51.41
Childserve Coummunity Options	Adult Day Care	1332.32
Clerk of Court	Other Charges	4416.41
CLIA Laboratory Program	Professional Services	150
Ann Cochran	Employee Mileage & Subsis	165.14
Combined Public Communications	Telephone	1010
Comfort Keepers	Other Transportation	15.95
Comfort Keepers	Supported Community Livin	286.2
Comm Engineering Co	Data Processing Services	1038.29
Comm Engineering Co	Office Equip/Maint Repair	18352
Community & Family Resources	Inpatient	1263
Construction Materials Inc	Fertilizer/Seed	10665
Continental Research	Lubricants	247.99
Cost Advisory Services	Audit Services	6100
Country Care Center Corp.	RCF	5315.9

Dallas County Claims for March 2018

Country Court Residential Coop	Rent Payments	906.44
Culligan Water Conditioning	General Supplies/Forms	24
City Of Dallas Center	Electric	175.7
City Of Dallas Center	Utilities Payments	16.38
City Of Dallas Center	Water/Sewer	29.12
	COUNTY DISB.MHDS REGION	
Dallas County Auditor	F	171218
Dallas County Emergency Manage	Contributions to Other Go	37500
Dallas County EMS	Professional Services	7346.98
DALLAS COUNTY NEWS	General Supplies/Forms	46
Dallas County Public Health	General Supplies/Forms	7.02
Dallas County Sheriff	Printing & Publications	61.06
Dallas County Sheriff	Sheriff Transport	1274.6
Dallas County Treasurer	Other Services	58.7
Dan's Heating & Cooling	Building Repair	333.29
Dan's Towing & Service Dan Har	Vehicle Repair	122
City of Dawson City Clerk	Roads	579.63
DC EMS Professionals %Raccoon	Professional Services	31.5
Des Moines Iron & Supply	Vehicle Repair	94.82
Des Moines Stamp Mfg Co	General Supplies/Forms	32.4
Design Alliance, Inc	Buildings	304.33
Doug Detrick	Outpatient	2601
Diamond Cab Express	Other Transportation	4482.5
Diamond Life Health Care, Inc.	RCF	1673.84
DJB Services LLC	Building Repair	450
DJB Services LLC	Electric	275
Easter Seals of Iowa	Supported Community Livin	2366
Electronic Engineering Co	Communication Equipment	14133
Electronic Engineering Co	Office Equip/Maint Repair	208
Elite Electric & Utilities Con	Building Repair	943.52
Elite Electric & Utilities Con	Electric	699.82
EMS Technology Solutions	Professional Services	324
Equipment Blades Inc	Minor Parts & Accessories	3655
	DP-	
ESRI	Programs/MAINT/UPGRADE	2500
Eyerly Ball Community Health S	Adult Day Care	522.6
Eyerly Ball Community Health S	RCF	6125.97
Fareway-Adel	Custodial	29.32
Fastenal Company	Vehicle Repair	333.54
Filter Care Elkhorn LTD	Minor Parts & Accessories	182.2
Finestead Enterprises Inc Mich	Professional Services	4320
FIXXT Creative Strategies	Public Educational	1041.25
Fleet Fueling	Custodial Supplies	37.47

Dallas County Claims for March 2018

Fleet Fueling	Fuels	13262.58
Fleet Fueling	Sheriff Transport	541.9
Fleet Fueling	Small Equip/Hand Tools	181.5
Lauren E Flynn	Employee Mileage & Subsis	77.98
Force America Inc	Vehicle Repair	444.38
Elizabeth M Frailey	Employee Mileage & Subsis	70.36
Debra R Franz	Other Charges	53.04
Freese Notis Associates	Engineering Services	750
Fuller Petroleum Service	Fuels	38335.38
G and L Clothing	Custodial	603.9
Galls, LLC-DBA Carpenter Unifo	Uniforms	146.98
Gatehouse Media Iowa Holdings	Legal/Court Related	127.19
Gatehouse Media Iowa Holdings	Official Publications	1909.3
Gatehouse Media Iowa Holdings	Veterans Outreach	1500
	EQUIPMENT SERVICES -	
General Basic Fund /01000/	AUTO	1570.08
General Basic Fund /01000/	Insurance Services	2037.05
Genesis Development	Adult Day Care	993.37
Genesis Development	Comm Supervised Apart Liv	81438.34
Genesis Development	Diagnostic Eval Not Rel T	1473.6
Genesis Development	Group Foster Care	30820.93
Genesis Development	In-Home Nursing	1003.13
Genesis Development	Job Placement Services	6643.34
Genesis Development	Outpatient	1024
Genesis Development	Partial Hospitalization	45892.94
Genesis Development	Professional Services	2888.16
Genesis Development	Supported Community Livin	15297.88
Genesis Development	Supported Employment Serv	16326.35
Golden Angel Corporation	Other Transportation	3456
Breanna J Gonzalez	Employee Mileage & Subsis	102.55
Goodwin Tucker Group	Professional Services	295
Greene County Recorder	Other	20
Greene County Sheriff	Sheriff Transport	2422.61
Grimes Asphalt & Paving Corp	Roads	383.98
Guardian Angels Services Attn:	Guardian/Conservator	543.2
Guthrie County Hospital	Outpatient	148.5
Guthrie County REC	Electric	137.92
Mitchell D Hambleton	Employee Mileage & Subsis	288.21
Mark A Hanson	Employee Mileage & Subsis	841.23
Harland Ace Hdwe	Electric	46.98
Harland Ace Hdwe	Small Equip/Hand Tools	23.98
Harland Ace Hdwe	Vehicle Repair	33.25
Harrison Truck Center	Vehicle Repair	2739.82

Dallas County Claims for March 2018

Hawkeye Truck Equipment	Vehicle Repair	92
Deannndra L Head	Board Expense	45.5
	COUNTY DISB.MHDS REGION	
Heart of Iowa Comm. Services	F	63330
Heartland Coop Attn: Terry Fr	Electric	3033.61
Heartland Co-op	Natural Gas/LP Gas/Fuel O	1036.15
Suzanne Hegarty	Employee Mileage & Subsis	97.61
Vivian Hilgenberg,CSR,RPR	Legal/Court Related	131.5
Homecare Services Inc Adel	Food Preparation	14701.05
Homecare Services Inc Adel	General Supplies/Forms	471.5
	Homemaker-Home Health	
Homecare Services Inc Adel	Aid	9480.59
Homecare Services Inc Adel	Other Transportation	35.5
Hotsy Cleaning Systems Inc	Minor Parts & Accessories	567
Housby Mack, Inc.	Vehicle Repair	158.7
Michelle M Humiston	Employee Mileage & Subsis	53.02
IAN Treasurer/ Victoria DeVos	Educational Trng Services	55
Inland Truck Parts Co	Vehicle Repair	855.54
Integrated Telehealth Partners	Diagnostic Eval Not Rel T	7650
Integrated Telehealth Partners	Outpatient	1900
Integrity Printing	Public Educational	979
Interstate All Battery Center	General Supplies/Forms	203.88
Interstate All Battery Center	Minor Parts & Accessories	191.76
Interstate Battery System Of C	Minor Parts & Accessories	150.73
Intoximeters Inc	Fixed Assets (\$100-\$5,000	790
Iowa Communities Assurance Poo	Professional Services	29250
Iowa Corrections Assoc. % Jane	Educational Trng Services	80
Iowa Department of Transportat	Custodial Supplies	265.62
Iowa Department of Transportat	Minor Parts & Accessories	1951.38
Iowa Department of Transportat	Vehicle Repair	126.72
Iowa Dept of Public Safety Att	Other Charges	1450
Iowa Fire Equipment Co.	Building Repair	1742.1
IOWA LAW ENFORCEMENT		
ACADEMY B	Educational Trng Services	1250
Iowa Methodist Occupational Me	Medical & Health Services	426
Iowa Public Health Association	Educational Trng Services	185
Iowa State Association of Coun	Educational Trng Services	190
Iowa State University Institut	Educational Trng Services	1800
Iowa State University Sponsore	Professional Services	2000
IP Pathways	Data Processing Equipment	18627.5
Jefferson Telecom	Telephone	37.53
Jennie Edmundson Hospital	Inpatient	4532
Jerico Services Inc	Other	3916

Dallas County Claims for March 2018

Jim's Johns	Restroom Facility	65
Joanne Jones	Professional Services	156.25
Joy Ride Transport, LLC	Other Transportation	766
Karl Chevrolet Inc	Vehicle Repair	2628.73
Kimball Midwest	Vehicle Repair	513.51
Knoxville Residential	RCF	1400
Language Link Accounts Payable	Professional Services	10.17
Debra L Larpenrter, RMR, CRR	Legal/Court Related	59.5
Samuel T Larson	Fuels	15.25
Lenhart Plumbing Inc	Building Repair	175
Chad W Leonard	Educational Trng Services	39.59
Lillie Plumbing & Elec Randall	Building Repair	83.7
Logan Contractors Supply	Small Equip/Hand Tools	109.85
Lowe's	Roads	56.99
Lowes	Traffic & Street Sign Mat	136.62
Lyn Circle Town Homes	Rent Payments	1045
Madison County Sheriff	Legal/Court Related	36.95
Mail Services LLC	Postage/Mailing	2926.96
Maple Grove Villas	Rent Payments	400
Martin Marietta	Cover Aggregate & Sand	4364.31
Martin Marietta	Other	2908.14
Medicap Pharmacy	Prescription Medicine	14.49
Menards Clive Attn: Office Ma	General Supplies/Forms	14.78
Mental Health Fund	Outpatient	135.98
Mental Health Fund	RCF	9107.67
Mercy College Health Sciences	Educational Trng Services	5
Julie M Mertz, CSR RPR Officia	Legal/Court Related	6
Michael Law Firm	Legal Representation	501.48
Brett P Michael	Employee Mileage & Subsis	418.47
MidAmerican Energy	Electric	14688.78
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	3043.42
MidAmerican Energy	Utilities	225.51
MidAmerican Energy	Utilities Payments	1766.69
Midwest Wheel Companies Des Mo	Vehicle Repair	277.48
Mike's Adel Power Equipment	Vehicle Repair	21.02
Alan A Miller	Electric	40
Zachary A Miller	Employee Mileage & Subsis	57.1
Minburn Telephone Co	Telephone	36.85
City of Minburn	Roads	1313.3
MNG Incorporated	Veterans Outreach	427.5
Mosaic Haven	Interpretive Services	3600
Moss Brothers	Vehicle Repair	11.52
Motor Parts Warehouse Inc	Other	18.99

Dallas County Claims for March 2018

Murphy Tractor & Equip Co	Vehicle Repair	1430.89
MV Westlake Apartments, LLC	Rent Payments	400
Networkfleet, Inc.	Electric	1058.2
Signe Newman	Legal/Court Related	450
Night Owl Support Systems Inc	Home Management Services	425
Peggy Nissly	Legal/Court Related	346.5
Office Depot #1099	General Supplies/Forms	273.74
Ohalloran International	Vehicle Repair	10195.38
Parker Reporting Ltd	Legal/Court Related	379.2
Partnership for Progress	RCF	3416
Partsmaster	Fixed Assets (\$100-\$5,000	1348.53
Partsmaster	Minor Parts & Accessories	78.74
PATC Attn: Peg Bowman	Magazines/Books	220
Pauls AAA Pest Control	Custodial Supplies	78
Pauls AAA Pest Control	Extermination	707
Paula Carroll	Outpatient	1000
Penn Center % Abbe Center	RCF	2192.63
Per Mar Security Systems	Electric	234.29
Perry Waterworks	Electric	49.99
Perry Waterworks	Water/Sewer	245.93
Peters Service Center	Fuels	160.5
Philips Lifeline Systems Co He	Home Management Services	63.39
Pitney-Bowes	Postage/Mailing	237
Polk County Treasurer Medical	Medical & Health Services	885.4
Polk County Treasurer Central	Food & Provisions	655
Scott Pope	Employee Mileage & Subsis	59.75
POSTMASTER	Postage/Mailing	170
Jonathan W Proctor	Employee Mileage & Subsis	31.2
Professional Court Reporters o	Legal/Court Related	1190.25
Quick Oil Company	Fuels	1740.6
Red Wing Shoes	Electric	179.99
City of Redfield	Electric	57.5
Region XII Council of Governme	Other Transportation	558.68
Reliable Maintenance Company	Building Repair	3742.72
Reliable Maintenance Company	Professional Services	5201.68
Reliance Standard Life Ins Co	Life Insurance	3532.02
Reliance Standard Life Ins Co	Professional Services	14.25
Ricoh USA, Inc.	General Supplies/Forms	224.01
Jeannine R Ritchie	Employee Mileage & Subsis	92.04
Max C Roll	Uniforms	574.9
Shannon L Rollings	Educational Trng Services	33.98
Ross Chemical Systems Inc	Custodial Supplies	384.55
Marsallyn J Royer	Educational Trng Services	386.6

Dallas County Claims for March 2018

Marsallyn J Royer	Employee Mileage & Subsis	171.46
Schildberg Construction Co	Cover Aggregate & Sand	1623.39
Scott's Auto Glass	Minor Parts & Accessories	350
Rhonda S Shoafstall	Employee Mileage & Subsis	160.77
Amy Short	Employee Mileage & Subsis	39.79
Sink Paper & Packaging	Medical/Nursing Service	562.92
Sioux City Truck Sales, Inc.	Vehicle Repair	275.43
Sister'sTransportation	Other Transportation	1154.78
Smith Tire, LLC	Tires/Tubes	2062.7
Snyder & Associates	Professional Services	8944.06
	DP-	
Solutions	Programs/MAINT/UPGRADE	1800
South Dallas County Land	Electric	22
Sprayer Specialties Inc	Vehicle Repair	179.66
Staples Dept DET	General Supplies/Forms	215.97
Office of the State Public Def	Legal/Court Related	780
State Steel of Des Moine	Other	932
Stivers Ford Lincoln	Vehicle Repair	590.15
Stockdale Law Office	Legal Representation	174.97
Storey Kenworthy	General Supplies/Forms	459.86
Story County Sheriff	Inmate Supplies & Expense	13880
Mark D Stuchel Snap-On Tools	Fixed Assets (\$100-\$5,000	937.66
Sumpter Pharmacy	Custodial	480.7
Sumpter Pharmacy	Outpatient	1063.41
Susan Frye & Associates	Legal/Court Related	68.25
SW Iowa Planning Council	Other Transportation	864
Swanson Services Corp.	General Supplies/Forms	146.15
Terminal Supply Co	Small Equip/Hand Tools	249
Brandon Tews	Employee Mileage & Subsis	95.92
THE PRIDE GROUP INC	RCF	5796.84
Charles L Thompson	Board Expense	33
Tiffany N Tice	Employee Mileage & Subsis	63.16
Tony's Meals Attn: Lary Kroeg	Mobile Meals	226.8
Trans Iowa LC	Other Transportation	306
U.S. Cellular	Telephone	463.19
USPCA Region 21 c/o Robin Moul	Investigation Equip/Suppl	50
Van Wall Equipment	Minor Parts & Accessories	47.81
Van Wall Equipment	Vehicle Repair	65.52
Van Wall Equipment Inc	Machinery	81034.18
Verizon Wireless	Electric	626.73
Verizon Wireless	Telephone	654.75
Alejandra Villa Olmos	Professional Services	100.07
Wage Works	Other Charges	223.8

Dallas County Claims for March 2018

Walters Sanitary Inc	Electric	25
Waste Management of Iowa	Garbage	29.92
JNB Hometown Harbor Waukee LP	Rent Payments	339
Waukee Fire & Rescue	Educational Trng Services	685
Wellmark BCBS Account	Medical & Health Services	229870.1
Wells Fargo Business Card Paym	Agricultural/Horticultura	15.99
Wells Fargo Business Card Paym	Building Repair	4092.82
Wells Fargo Business Card Paym	Custodial Supplies	5247.54
Wells Fargo Business Card Paym	Data Processing Equipment	8445.01
Wells Fargo Business Card Paym	Data Processing Services	3330.44
Wells Fargo Business Card Paym	Data Processing Supplies	873.68
	DP-	
Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	400
Wells Fargo Business Card Paym	Educational Trng Services	8043.41
Wells Fargo Business Card Paym	Election Supplies	97.34
Wells Fargo Business Card Paym	Employee Mileage & Subsis	50.55
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	294.25
Wells Fargo Business Card Paym	Fuels	266.98
Wells Fargo Business Card Paym	Garbage	798.3
Wells Fargo Business Card Paym	General Supplies/Forms	4724.99
Wells Fargo Business Card Paym	Interpretive Services	168.04
Wells Fargo Business Card Paym	Med/Lab Supplies	4515.38
Wells Fargo Business Card Paym	Minor Parts & Accessories	8.99
Wells Fargo Business Card Paym	Office Equip/Maint Repair	1431.35
Wells Fargo Business Card Paym	Other Charges	77.86
Wells Fargo Business Card Paym	Other Transportation	187
Wells Fargo Business Card Paym	Perry Recycling Contract	5278.5
Wells Fargo Business Card Paym	Planning/Management Consu	346.24
Wells Fargo Business Card Paym	Postage/Mailing	37.8
Wells Fargo Business Card Paym	Printing & Publications	1716.61
Wells Fargo Business Card Paym	Professional Services	220.38
Wells Fargo Business Card Paym	Psychiatric Rehabilitatio	231.08
Wells Fargo Business Card Paym	Sheriff Transport	73.46
Wells Fargo Business Card Paym	Telephone	11800.38
Wells Fargo Business Card Paym	Uniforms	316.84
Wells Fargo Business Card Paym	Utilities Payments	81.03
Wells Fargo Business Card Paym	Vehicle Repair	4190.49
Wild, Baxter and Sand, PC	Legal Representation	677.7
Windstream	Telephone	93.64
City Of Woodward	Water/Sewer	47
Xenia Rural Water Distric	Electric	403.1
Xenia Rural Water Distric	Professional Services	1070
Xenia Rural Water Distric	Water/Sewer	560.8

Dallas County Claims for March 2018

Youth & Shelter Services IA	Protection/Security	746.4
Ziegler Inc SDS 12-0436	Lubricants	245.64
Ziegler Inc SDS 12-0436	Minor Parts & Accessories	1728.26
Ziegler Inc SDS 12-0436	Vehicle Repair	8100.17
Zion Recovery Services, Inc	Inpatient	2000
Zoll Medical Corp	Med/Lab Supplies	656.27
Grand Total		1383354

Claims paid by Dallas County for the month of March 2018

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor